

Work Order ID 84691

84691

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May-22-12 1:01:07 PM

Item ID: D139-799-025

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Cargo Compartment Raingutter

Stop ***NS2***

Start Date: 22/05/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 05/06/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 12/05/22

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D139-799	F

100 0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D139-799-025
CHG001

JB

5

12/09/20

HJ for MLJ 12-9-19
(5)

110 Pick Kit 0.00

110

Packaging

Memo

0.00

Packaging

5

12/09/18 JB

SP

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

5

12/09/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item Name: Cargo Compartment Raingutter

Stop *NS2*

Start Date: 22/05/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 05/06/2012 Req'd Qty: 5.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-025

Location: 23

PPP rev: Draft

5x

SD

12-9-20.

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/10/3 JG

NF
12-10-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Parent Item: D139-799-025

✓ *D139-799-025*

Parent Item Name: Cargo Compartment Raingutter

Start Date: 22/05/2012

Required Date: 05/06/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP REV:A 12.01.19 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4456-1		Manufactured	No			110	Each	0.0000	5	5			
D4456-1									**	79920 JB			
Fwd Raingutter, LH													
D4456-2		Manufactured	No			110	Each	0.0000	5	5			
D4456-2									**	79921 JB			
Fwd Raingutter, RH													
D4456-3		Manufactured	No			110	Each	0.0000	5	5			
D4456-3									**	79922 JB			
Aft Raingutter, LH													
D4456-4		Manufactured	No			110	Each	0.0000	5	5			
D4456-4									**	79923 JB			
Aft Raingutter, RH													
D4456-5		Manufactured	No			110	Each	1.0000	2	10			
D4456-5									**	9185858		12/09/18	
Center Raingutter													

Location

ST241A

82500

Loc Qty

1

1

Loc Code

1782500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Qty -025	Part Number	Description
X							D139-799-011	MAINTENANCE STEP KIT
	X						D139-799-012	MAINTENANCE STEP KIT
		X					D139-799-015	ENGINE WASH KIT
			X				D139-799-017	CARGO FLOOR PROTECTOR KIT
				X			D139-799-019	CABIN FLOOR PROTECTOR KIT
					X		D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
						X	D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
			2				D3580-1	JOGGLE BRACKET
			2	8			D3628-1	CUPPED WASHER
1							D4092-041	MAINTENANCE STEP ASSEMBLY
	1						D4092-042	MAINTENANCE STEP ASSEMBLY
		2					D4121-1	HOSE ASSEMBLY
		1					D4121-3	HOSE ASSEMBLY
		1					D4121-5	HOSE ASSEMBLY
				1			D4130-1	FWD CABIN FLOOR PROTECTOR
				1			D4130-3	AFT CABIN FLOOR PROTECTOR
			1				D4130-5	FWD CARGO FLOOR PROTECTOR
			1				D4130-7	CENTER CARGO FLOOR PROTECTOR
			1				D4130-9	AFT CARGO FLOOR PROTECTOR
		1					D4131-041	MANIFOLD ASSEMBLY
		1					D4131-043	DOUBLER ASSEMBLY
		2					D4146-1	FITTING
			1				D4153-1	JOGGLE BRACKET
			1				D4153-3	JOGGLE BRACKET
				4			D4153-5	CLAMP PLATE
			2				D4166-1	PLACARD, MAX LOAD
		2					D4182-1	FITTING, QUICK DISCONNECT
		1					D4384-1	PLACARD
					2		D4427-1	SCUFF PLATE
						1	D4456-1	FWD RAINGUTTER, LH
						1	D4456-2	FWD RAINGUTTER, RH
						1	D4456-3	AFT RAINGUTTER, LH
						1	D4456-4	AFT RAINGUTTER, RH
						2	D4456-5	CENTER RAINGUTTER
4	4						AN6H12	BOLT
		4					AN526-1032R16	SCREW
		2					AN832-6J	UNION
		4					AN924-6J	NUT
					10		MS21075L3	NUTPLATE
		20					MS21919WDG09	CLAMP
					10		MS27039-1-09	SCREW
					10		NAS1149C0332R	WASHER (or AN960C10L)
6	6						NAS1149D0663J	WASHER (or AN960JD616)
		2					NAS1149C0932R	WASHER (or AN960C916L)

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Date: 11.10.20